



Monthly Payment Advice

May Payment

FY2006-07

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	53,873.25	
Amount Paid Thru This Month:	53,873.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,936.62
This Month's Payment - sent to Judith Basin County		26,936.62

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	82,486.35	
Amount Paid Thru This Month:	82,486.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,745.90
This Month's Payment - sent to Judith Basin County		24,745.90

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,113.58	
Amount Paid Thru This Month:	5,113.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,534.07
This Month's Payment - sent to Judith Basin County		1,534.07

* Entitlements with asterisks have been recalculated.

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May Payment

FY2006-07

23 Judith Basin 0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	26,745.54	
Amount Paid Thru This Month:	26,745.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,372.77
This Month's Payment - sent to Judith Basin County		13,372.77

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	64,582.92	
Amount Paid Thru This Month:	64,582.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,374.88
This Month's Payment - sent to Judith Basin County		19,374.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	698.01	
Amount Paid Thru This Month:	698.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		209.40
This Month's Payment - sent to Judith Basin County		209.40

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	9,945.64	
Amount Paid Thru This Month:	9,945.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,983.69
This Month's Payment - sent to Judith Basin County		2,983.69

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

May Payment

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23 Judith Basin
0471 Raynesford Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,267.50	
Amount Paid Thru This Month:	5,267.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,580.25
This Month's Payment - sent to Judith Basin County		1,580.25

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	759.39	
Amount Paid Thru This Month:	759.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		227.82
This Month's Payment - sent to Judith Basin County		227.82

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Monthly Payment Advice

May Payment

FY2006-07

23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	56,719.60	
Amount Paid Thru This Month:	56,719.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,359.80
This Month's Payment - sent to Judith Basin County		28,359.80

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	4,913.56	
Amount Paid Thru This Month:	4,913.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,913.56
This Month's Payment - sent to Judith Basin County		4,913.56

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	24,499.64	
Amount Paid Thru This Month:	24,499.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,349.89
This Month's Payment - sent to Judith Basin County		7,349.89

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	365.55	
Amount Paid Thru This Month:	365.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		109.66
This Month's Payment - sent to Judith Basin County		109.66

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23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,977.51	
Amount Paid Thru This Month:	1,977.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		593.25
This Month's Payment - sent to Judith Basin County		593.25

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May Payment

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	93,972.60	
Amount Paid Thru This Month:	93,972.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		46,986.30
This Month's Payment - sent to Judith Basin County		46,986.30

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	2,720.39	
Amount Paid Thru This Month:	2,720.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,720.39
This Month's Payment - sent to Judith Basin County		2,720.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,532.07	
Amount Paid Thru This Month:	15,532.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,659.62
This Month's Payment - sent to Judith Basin County		4,659.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	392.85	
Amount Paid Thru This Month:	392.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		117.85
This Month's Payment - sent to Judith Basin County		117.85

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.76	
Amount Paid Thru This Month:	7.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2.33
This Month's Payment - sent to Judith Basin County		2.33

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